



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

January 13, 2009

Ms. Judith Mcmonagle  
Hartranft Elementary School  
720 W. Cumberland Street  
Philadelphia, PA 19133

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Ms. Mcmonagle:

Following the AHERA Environmental Compliance Audit conducted at the Hartranft Elementary School on December 12, 2008 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the Hartranft Elementary School and must be kept with the AHERA environmental management plan records:**

Exhibit 4 of the Corrective Action Plan - The latest Period Surveillance Reports dated 5/23/07, 11/1/07 and 4/10/08

Exhibit 5 of the Corrective Action Plan - The Response Action Reports from 2004, 2005 and 2006

Exhibit 6 of the Corrective Action Plan - The original management plan of 1988, the 1992 and 1998 Re-inspection reports

**School Principal:**

Print Name: Dr. Mc Monagle

Sign Name: Dr. Mc Monagle

Date: 1/13/09

**Witnessed by:**

Print Name: Brian Joseph

Sign Name: Brian Joseph

Date: 1/13/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia**  
**Asbestos Hazard Emergency Response Act (AHERA)**  
**Compliance Audit**

**Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

<b>School/ Facility:</b>	Hartranft Elementary #5320
<b>Address:</b>	720 W. Cumberland Street 19133
<b>Date of Audit:</b>	12/12/08

**School Principal:**

**Print Name:** Dr. Judith McMonagle

**Sign Name:** Dr. Judith McMonagle

**Date:** 12/12/08